

Fill in this information to identify the case:

Debtor 1 SHARIFAH R. PATIENCE

Debtor 2
(Spouse, if filing) _____

United States Bankruptcy Court for the: Eastern District of Pennsylvania
(State)

Case Number: 20-10643-PMM

Form 4100N**Notice of Final Cure Payment****10/15**

File a separate notice for each creditor.

According to Bankruptcy Rule 3002.1(f), the trustee gives notice that the amount required to cure the prepetition default in the claim below has been paid in full and the debtor(s) have completed all payments under the plan.

Part 1: Mortgage Information

Name of creditor: NATIONSTAR MORTGAGE LLC, Court claim no. (if known): 5

Last 4 digits of any number you use to identify the debtor's account 4 0 3 6

Property Address: 620 E. JOHNSON STREET
Philadelphia, PA 19138

Part 2: Cure Amount

Total cure disbursements made by the trustee:	Amount
a. Allowed prepetition arrearage:	(a) \$ <u>3,058.27</u>
b. Prepetition arrearage paid by the trustee:	(b) \$ <u>3,058.27</u>
c. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c):	(c) \$ <u>-0-</u>
d. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c) and paid by the trustee:	(d) \$ <u>-0-</u>
e. Allowed postpetition arrearage:	(e) \$ <u>-0-</u>
f. Postpetition arrearage paid by the trustee:	+ (f) \$ <u>-0-</u>
g. Total. Add lines b, d, and f.	(g) \$ <u>3,058.27</u>

Part 3: Postpetition Mortgage Payment

Check one

☐ Mortgage is paid through the trustee.

Current monthly mortgage payment

\$ _____

The next postpetition payment is due on

 / /
MM / DD / YYYY☒ Mortgage is paid directly by the debtor(s).

Debtor 1 SHARIFAH R. PATIENCE
Name

Case number (if known) 20-10643-PMM

Part 4: A Response Is Required By Bankruptcy Rule 3002.1(g)

Under Bankruptcy Rule 3002.1(g), the creditor must file and serve on the debtor(s), their counsel, and the trustee, within 21 days after service of this notice, a statement indicating whether the creditor agrees that the debtor(s) have paid in full the amount required to cure the default and stating whether the debtor(s) have (i) paid all outstanding postpetition fees, costs, and escrow amounts due, and (ii) consistent with § 1322(b)(5) of the Bankruptcy Code, are current on all postpetition payments as of the date of the response. Failure to file and serve the statement may subject the creditor to further action of the court, including possible sanctions.

To assist in reconciling the claim, a history of payments made by the trustee is attached to copies of this notice sent to the debtor(s) and the creditor.

x/s/ Kenneth E. West
Signature

Date 12/12/2024

Trustee Kenneth E. West

Address 190 N. Independence Mall West
Suite 701
Philadelphia, PA 19106

Contact phone (215) 627-1377

Email info@ph13trustee.com

Debtor 1 **SHARIFAH R. PATIENCE**
Name

Case number (if known) **20-10643-PM**

History Of Payments

Part 2 - b

Claim ID	Name	Creditor Type	Date	Check #	Posting Description	Amount
5	NATIONSTAR MORTGAGE LL	Secured Arrears Mortgage	02/10/2021	2521483	Disbursement To Creditor/Pr	53.44
5	NATIONSTAR MORTGAGE LL	Secured Arrears Mortgage	04/09/2021	2524453	Disbursement To Creditor/Pr	286.15
5	NATIONSTAR MORTGAGE LL	Secured Arrears Mortgage	05/10/2021	2526031	Disbursement To Creditor/Pr	143.07
5	NATIONSTAR MORTGAGE LL	Secured Arrears Mortgage	06/09/2021	2527506	Disbursement To Creditor/Pr	143.07
5	NATIONSTAR MORTGAGE LL	Secured Arrears Mortgage	07/09/2021	2528970	Disbursement To Creditor/Pr	143.08
5	NATIONSTAR MORTGAGE LL	Secured Arrears Mortgage	08/09/2021	2530393	Disbursement To Creditor/Pr	143.07
5	NATIONSTAR MORTGAGE LL	Secured Arrears Mortgage	09/09/2021	2531822	Disbursement To Creditor/Pr	143.07
5	NATIONSTAR MORTGAGE LL	Secured Arrears Mortgage	10/08/2021	3000619	Disbursement To Creditor/Pr	143.07
5	NATIONSTAR MORTGAGE LL	Secured Arrears Mortgage	11/09/2021	3001993	Disbursement To Creditor/Pr	143.07
5	NATIONSTAR MORTGAGE LL	Secured Arrears Mortgage	01/10/2022	3004623	Disbursement To Creditor/Pr	286.15
5	NATIONSTAR MORTGAGE LL	Secured Arrears Mortgage	03/07/2022	3007189	Disbursement To Creditor/Pr	143.07
5	NATIONSTAR MORTGAGE LL	Secured Arrears Mortgage	04/12/2022	3008572	Disbursement To Creditor/Pr	286.15
5	NATIONSTAR MORTGAGE LL	Secured Arrears Mortgage	05/11/2022	3009940	Disbursement To Creditor/Pr	143.07
5	NATIONSTAR MORTGAGE LL	Secured Arrears Mortgage	06/09/2022	3011188	Disbursement To Creditor/Pr	143.07
5	NATIONSTAR MORTGAGE LL	Secured Arrears Mortgage	07/12/2022	3012470	Disbursement To Creditor/Pr	143.07
5	NATIONSTAR MORTGAGE LL	Secured Arrears Mortgage	07/12/2022	3012470	Cancelled Check To Creditoi	-143.07
5	NATIONSTAR MORTGAGE LL	Secured Arrears Mortgage	07/12/2022	3013182	Disbursement To Creditor/Pr	143.07
5	NATIONSTAR MORTGAGE LL	Secured Arrears Mortgage	08/16/2022	3013782	Disbursement To Creditor/Pr	143.08
5	NATIONSTAR MORTGAGE LL	Secured Arrears Mortgage	09/08/2022	3014959	Disbursement To Creditor/Pr	143.07
5	NATIONSTAR MORTGAGE LL	Secured Arrears Mortgage	10/11/2022	3016114	Disbursement To Creditor/Pr	143.07
5	NATIONSTAR MORTGAGE LL	Secured Arrears Mortgage	11/15/2022	3017394	Disbursement To Creditor/Pr	143.08
5	NATIONSTAR MORTGAGE LL	Secured Arrears Mortgage	12/13/2022	3018670	Disbursement To Creditor/Pr	0.30
Total for Part 2 - b:						3,058.27